Photocopy

STORE OPERATING STATEMENT-1952

Faded Ink

2124.00

SUNNANT

	525 6							ARSTADIA	1 NG 0
177	595 6, 597.	487.	3.220.	520.	644	531.	3,886.		
AR 195	THE RESERVE AND PERSONS NAMED IN					TO A STATE OF		VIVAD 1041	

								DUANTE OF THE PARTY OF THE PART		
S	FOOD	VARIETY	%	TOTALS		TOTALS	100 %	VARIETY		
14	313,440,83	2,655,540.55	DESCRIPTION OF THE PERSON OF T	3.033.383.15	SALES	3,313,759,88	White !	2.898.126.02		
煛	7.2	_8.37_		8.46	Inc. or Dec. over Last Year	2.66_		2.07	1.99	
9	129,206.70	1,661,603.16		1,848,771.45	Cost. Mdse. Sold	2,007,798,42		1,793,453.89		
圔	184,234.13	993,937.39	39.05	1.184,611.70	DEPT. GROSS DEPT. GROSS %.	1,305,961.46	39.41	1,104,672.13		
3			-33 M	2,298,97	DEPT. GROSS %.	456.53	22114			
33			38.98	1.182.312.73		1,305.504.93	39.40			
23		STERLING	2000年		EXPENSES:			000 000 4		
	97,313.80	290,522.52	16.17	490,509.37	Salaries & Wages	590,629.30	15.11	250,855.98		
	7,163.55	25,780.70	1.24	22,141,60	Utilities	23,478.93	1.19	25,814,45		
		27,100.10	.87	26,497,51	Supplies	39.177.39	.88			
			.24	37,515.96 26,497.51 7,170.29	Local Contributions.	6,288.05				
					Sales Tax Absorbed .		SERVICE STATE			
			_01	254.75	Licenses	199.25	.01			
	206.99		.32	9,633.78 14,652.66	Social Security	7 80% 7h	ak			
	2.189.87	2.759.72	.22	6,798.35	Repairs	7,825.74	34	6,431,10		
39	106.374.21	269.062.94	20.28	615 174 35	Total	632 133 .06	19.68			
	77,359.92	724,874,45			Net			821,570,66	81,709 08	
	24.68	27.30	200	On the Co	% to Sales	97,901,58	2 05	28.35	24,10	
53	Samuel PAC		23,24	89.745.65 704,920.00	Office Pro Rata	730,034.64	22.03			
83		45,115.02	15.74	477,392,73	OPERAT. PROFIT	730,034.64 575,470.29 59,861.77	17.37	51,361.77		
9	A	M. 8,500.00	1.77	53,615.02	Mgrs. Compensation	59,861.77	1,81	8,500.00	A.N.	
			13.97		PROFIT BEFORE	515,608,52	30 00			
31	55 CONTROL OF THE PARTY OF THE		2227/	423,777.71	OCCUPANCY COSTS	212,000,22	野州アルン部	109,624.57		
23		109,706.01 65,311.44			Rent Peid			56,086,92		
331		2,203,22			Insurance			56,086,92 2,134,72		
88		15,390,34			Maintenance			17.354.19		
38		192,616.01			Together			105,220,43		
38		84,848,46			Rents Received			86.181.61		
38		6,230.89			Net			99,038,82		
2		17.177.70			Depr. Impts			5,230.89 16,941.30		
51		131.176.14	4.32		Occupancy Chgs		3.69			
3		21,304,23		and only all	Depr. F. & F	alex age to		21,357,18		
9		13,543.77	5.14	156,024.14	Taxes-Other	147,377.41	4,45	13,800.82		
98			8.83	267,753.57	ACT. NET PROFIT .	368,231.11	11.11			
31			DESCRIPTION OF THE PERSON OF T		COMPANY RENT					
88				23,400.00	(5% on Land; 3% on Depr. Value of Bldgs, &	24,000.00				
24				Marie San Delication of the San	ADJ. NET PROFIT					
	AND THE PARTY OF	-	8.06	244.353.57	Impts) ADJ. NET PROFIT (After Co. Rent) INVESTMENT	344,231.11	10.39			
8	1		25570	(Dept Value 17/31/32)	Land			(Depr. Value 12/31/51) 330 .000 .00		
				215,996.60	Buildings and Improvem	ents		263,822,97 107,525,61 336,817,69		
88		-	30900	102,932,36 337,894,25	Furniture and Fixtures. Inventory of Merchandis			107,325.61		
31		CALLED SALES FOR SALES	15.5	1.016,823,21	TOTAL	se (Include Form I' & C	3)	1,038,166,27		
87				26.33	RETURN		70	259 7		
88		2,265.09			WASTE			THE RESERVE OF THE PARTY OF THE		
1		64,086.04	2.41	7	Markups	owns	2.04	7,371.96		
31	ROLL STATE OF THE PARTY OF THE	22,849.14	.86		Waste and Markd		1.07	30,882,34		
1			-33		Visible Waste .		.36	30,882,34 10,602,67		
4		8,694.97	1.22		Invisible Waste .		.61	17,566.01		
3		. 490 M			Capital			JO 33464	1	
1		325,228,78		355450	INVENTORIES:	CONTRACT OF		221 Box of c	A STATE OF THE STA	
		325,228.78 547,694.50	40.62		Mdse.—Variety	S D	41.15	321,803.04/ 546,795.26		
	No.	560.827.44	25538	(% to Capital 17)	.45) " -Variety	-S. P. (Including	NICE OF	560,898.09		
8	100	4:804.42	2000		" -Food-	Cost		6.358.21		
	12/10/10	6,240,38			Fuel			9,668.23	F 2 2	
100	N. F. S. B. B. S. S. S. S. S. S.	54.83		VIV. 4 - 100 (4 10 10 10 10 10 10 10 10 10 10 10 10 10	Supplies	A STATE OF THE PARTY OF THE PAR		9,000,23		